

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-14758-PMM

Robert C. Stoltzfus, Jr.
Samantha J. Stoltzfus
8 SLENDER PLACE
PALM COAST FL 32164

Petition Filed Date: 12/16/2020
341 Hearing Date: 01/19/2021
Confirmation Date: 06/10/2021

Case Status: Completed on 7/18/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$636.00		10/17/2022	\$1,272.00		11/14/2022	\$320.00	
11/28/2022	\$320.00		12/12/2022	\$320.00		12/27/2022	\$320.00	
01/09/2023	\$320.00		01/23/2023	\$320.00		02/21/2023	\$320.00	
04/03/2023	\$636.00		04/14/2023	\$320.00		04/28/2023	\$320.00	
05/12/2023	\$320.00		05/26/2023	\$320.00		06/09/2023	\$320.00	
07/18/2023	\$4,452.00	403653 R/E						
Total Receipts for the Period: \$10,836.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,764.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ALLY FINANCIAL »» 01S	Secured Creditors	\$0.00	\$0.00	\$0.00
2	ALLY FINANCIAL »» 01U	Unsecured Creditors	\$12,063.09	\$390.28	\$11,672.81
3	MIDLAND CREDIT MANAGEMENT INC »» 002	Unsecured Creditors	\$602.08	\$19.48	\$582.60
4	MIDLAND CREDIT MANAGEMENT INC »» 003	Unsecured Creditors	\$714.27	\$23.11	\$691.16
5	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$658.15	\$21.29	\$636.86
6	CAPITAL ONE BANK (USA) NA »» 005	Unsecured Creditors	\$438.66	\$14.19	\$424.47
7	MET-ED FIRST ENERGY COMPANY »» 006	Unsecured Creditors	\$3,045.50	\$98.53	\$2,946.97
8	NATIONSTAR MORTGAGE LLC »» 007	Mortgage Arrears	\$11,030.52	\$11,030.52	\$0.00
9	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$479.40	\$15.51	\$463.89
0	DAVID S GELLERT ESQ	Attorney Fees	\$4,275.80	\$4,275.80	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$21,764.00	Current Monthly Payment:	\$636.00
Paid to Claims:	\$15,888.71	Arrearages:	\$0.00
Paid to Trustee:	\$1,823.97	Total Plan Base:	\$21,124.00
Funds on Hand:	\$4,051.32		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.